

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012**

AFFECTED TAXING AGENCY: 11801 CITY OF BELLFLOWER

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
BELLFLOWER - RP AREA #1	0.00	0.00	0.00	(152.01)	0.00	(152.01)	4,442.80	4,290.79
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	(\$152.01)	\$0.00	(\$152.01)	\$4,442.80	\$4,290.79
AMOUNT PAID						\$0.00	(\$4,442.80)	(\$4,442.80)
BALANCE DUE (OVERPAYMENT)						(\$152.01)	\$0.00	(\$152.01)

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AFFECTED TAXING AGENCY: 11841 CITY OF BELLFLOWER VEHICLE PD #1

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
BELLFLOWER - RP AREA #1	0.00	0.00	0.00	(0.20)	0.00	(0.20)	17.51	17.31
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	(\$0.20)	\$0.00	(\$0.20)	\$17.51	\$17.31
AMOUNT PAID						\$0.00	(\$17.51)	(\$17.51)
BALANCE DUE (OVERPAYMENT)						(\$0.20)	\$0.00	(\$0.20)